

NHamp
352.07
G76
1973

Annual Reports

OF THE

Town of Grantham

NEW HAMPSHIRE



For the year ending

DECEMBER 31, 1973

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, ROAD AGENT, AND

TRUSTEES OF THE TRUST FUNDS AND

OTHER OFFICERS

of the

Town of Grantham

NEW HAMPSHIRE

Together with the Report of the

SCHOOL BOARD

and the

VITAL STATISTICS FOR THE YEAR 1973

THE BARRETT PRESS
Newport, N. H.
1974

WINDUP
352.07
576
1973

INDEX

Town Officers	3
Town Warrant	4
Budget	8
Summary—Inventory of Valuation	10
Statement of Appropriations and Taxes	11
Comparative Statement	13
Balance Sheet	14
Schedule of Town Property	16
Tax Collector's Report	17
Treasurer's Report	21
Town Clerk's Report	25
Uniform Classification of Receipts	26
Uniform Classification of Payments	27
Detailed Statement of Payments	30
Road Agent's Report	33
Fire Department Report	35
Police Department Report	40
Fire Warden's Report	41
Library Report	42
Library Trustees' Report	42
Report of the Trustees of Trust Funds	43
Auditors' Report	45
School Directory	46
Annual District Meeting	47
School Warrant	49
Detailed Statement of Expenditures	50
Special School Warrant	56
Superintendent Report	57
Treasurer's Report	60
Auditor's Certificate	60
Enrollment	61
Tuition Pupils	61
Vital Statistics	62

TOWN OFFICERS

Moderator—Wilfred Hastings

Selectmen—Everett Reney
Paul Romaine
Maurice Reney

Town Clerk—B. Joey Holmes

Treasurer—Earline Pillsbury

Tax Collector—Eleanor Reney

Overseer of Poor—Everett Reney

Road Agent—Alfred Holmes

Trustees of the Library—Ella Reney
Donna Stamper
Amah Howard

Librarian—Bernice Howe

Trustees of Trust Funds—Amah Howard
Kenneth O. Barton
Kenneth Flewelling

Supervisors of Checklist—Ella Reney
Mathilde English
Shirley Curtis

Auditors—Shirley Curtis
Ella Reney

Police Officer—Carleton Miles

Fire Chief—Carlton Benoit

Fire Warden—Kenneth O. Barton

Deputy Fire Wardens—Alfred J. Cote
Everett Reney
Alfred Holmes

Planning Board—Willard Moore (Chairman)
Shirley Curtis
Amah Howard
Paul Romaine
Ella Reney

TOWN WARRANT

To the inhabitants of the Town of Grantham, in Sullivan County, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Grantham on Tuesday, the fifth of March next, at ten o'clock in the forenoon, to act upon the following subjects:

Article 1. To choose by printed ballot, for the ensuing three years:

- one (1) School Board Member
- And for the ensuing year:
 - one (1) School Moderator
 - one (1) School Clerk
 - one (1) School Treasurer
 - two (2) School Auditors
 - one (1) Delegate to the Constitutional Convention

Polls for voting for the above officers will be open from 10:00 a. m. to 5:00 p. m.

Article 2 To choose by ballot and major vote, for the ensuing three years:

- one (1) Selectman
- one (1) Trustee of the Trust Funds
- one (1) Trustee of the Public Library
- And for the ensuing year:
 - two (2) Auditors
 - one (1) Health Officer
 - one (1) Police Officer

Article 3. To choose one or more Highway Agents, and all other necessary Town Officers, Agents and Committees, and to pass any vote relating thereto.

Article 4. To see if the Town will vote to raise the following salaries to the following amounts:

Selectman (Chairman)	\$400 to \$600
Selectman (Second)	\$350 to \$525
Selectman (Third)	\$300 to \$450
Town Clerk	\$100 to \$150
Town Treasurer	\$150 to \$275

Article 5. To see if the Town will vote to apply for Town Road Aid and raise the sum of \$352.37 for the same, with the State contributing \$2,349.15.

Article 6. To see if the Town will vote to appropriate two hundred dollars (\$200) for the use of the Planning Board.

Article 7. To raise and appropriate such sum of money as may be necessary to defray Town Charges.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$500.20 to become a member of the Newport Area Public Health Nursing Association.

Article 9. To see if the Town will vote to raise and appropriate a sum of \$800 which will enable Grantham to be serviced by the Newport Ambulance Service.

Article 10. To see if the Town will vote to raise and appropriate the sum of twenty-five dollars (\$25.00) for the purpose of publicizing and promoting the natural advantages and resources of the Town together with other Towns in the Dartmouth-Lake Sunapee Region.

Article 11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and make an appropriation to cover the expense of the Audit.

Article 12. To see if the Town will vote to raise and appropriate \$250 for the care and maintenance of Cemeteries.

Article 13. To see if the Town will vote to raise and appropriate three thousand dollars (\$3,000) to be placed in the New Dump Trust Fund.

Article 14. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of the Town Dump.

Article 15. To see if the Town will vote to raise and appropriate a sum not to exceed \$1,000 to repair the ceiling in the Town Hall.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$5,210.00 for the use of the Volunteer Fire Department.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the use of the Police Department to be used for salaries and expenses.

Article 18. To see if the Town will vote to raise and appropriate a sum not to exceed \$200 for the purpose of participating in the Law Enforcement Association Administration programs during the ensuing year. The government will contribute matching funds in a ratio of 95% federal to 5% local.

Article 19. To see if the Town will vote to raise and appropriate a sum not to exceed \$2,000 for the purchase of a police cruiser.

Article 20. To see if the Town will vote to raise and appropriate nine hundred dollars (\$900) to defray the costs of street lighting.

Article 21. To see if the Town will vote to raise and appropriate \$800 for the Librarian's salary, the maintenance of the Library and the purchase of new Library books.

Article 22. To raise and appropriate such sum of money deemed necessary for the repairs of highways and bridges.

Article 23. To raise and appropriate such sum of money deemed necessary for Winter Maintenance of Town Highways.

Article 24. To see if the Town will vote to raise and appropriate a sum of money to be used for Old Age Assistance, Town Poor and the distribution of Surplus Food.

Article 25. To see if the town will vote to become a member of the regional planning commission, now organized and named the "Upper Valley-Lake Sunapee Council", and to appropriate the sum of \$246 as the town's share of the annual operating expenses of the regional planning commission to be used in conjunction with other state and federal funds available for planning purposes.

Article 26. To see if the Town will vote to raise and appropriate the sum \$1,300 to cover the costs of all town insurances and bonds.

Article 27. To see if the Town will vote to raise and appropriate a sum of \$6,000 to be placed into a new trust fund to be used for the purchase of new equipment.

Article 28. To see if the Town will vote to put away a sum of money in a Trust Fund to be used for the fire department under the control of town officials. This Trust Fund to be called "New Fire Truck with Apparatus Trust Fund."

Article 29. To see if the Town will vote to raise and appropriate a sum not to exceed \$20,000 to begin a new Trust Fund to be used in the construction of new Municipal Buildings.

Article 30. To see if the Town will vote to instruct the Selectmen to purchase a piece of land to be used as a new location for a Town Garage and/or Municipal Buildings and to raise and appropriate a sum of money for same.

Article 31. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new sub-divisions and plats thereof, showing streets, or the widening thereof, or parks.

Article 32. To see if the Town will vote to instruct the Selectmen to hire money if necessary in anticipation of taxes.

Article 33. To see if the Town will vote to instruct the Selectmen to dispose of any tax acquired properties in any manner they deem advisable.

Article 34. To hear the reports of Officers, Agents and Committees heretofore chosen and pass any vote relating thereto.

Article 35. To transact any other business that may legally come before this meeting.

EVERETT RENEY
PAUL ROMAINÉ
MAURICE RENEY

Selectmen of Grantham

A true copy—attest:

EVERETT RENEY
PAUL ROMAINÉ
MAURICE RENEY

BUDGET OF THE TOWN OF GRANTHAM

Appropriations and Estimates of Revenue for the Ensuing

Year January 1, 1974 to December 31, 1974

Sources of Revenues	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1974
From State:			
Interest and Dividends Tax	\$ 700.00	\$ 1,358.68	\$ 1,400.00
Savings Bank Tax	525.00	631.52	700.00
Meals and Rooms Tax	2,000.00	2,081.23	2,000.00
Highway Subsidy (Cl. IV & V)	6,300.00	4,849.52	4,800.00
Reim. A/C Business Profits Tax (Town Portion)	2,500.00	2,594.20	589.00
Gas Tax Refund	80.00	35.58	35.00
Fire Wardens Training Meeting	30.00	21.78	30.00
From Local Sources:			
Dog Licenses	225.00	264.00	250.00
Motor Vehicle Permit Fees	6,100.00	7,638.58	8,000.00
Resident Taxes Retained	1,000.00	1,982.65	2,000.00
Normal Yield Taxes Assessed	850.00	436.20	200.00
From Federal Sources:			
Revenue Sharing	2,800.00	3,885.00	2,500.00
Total Revenues from all Sources			
Except Property Taxes	23,110.00	25,778.94	22,504.00
Amount to be Raised by Property Taxes			64,779.37
Total Revenues			<u>\$87,283.37</u>

**Compared with
Estimated and Actual Revenue, Appropriations and
Expenditures of the Previous Year
January 1, 1973 to December 31, 1973**

Purpose of Appropriation	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1974
General Government:			
Town Officers' Salaries	\$ 6,000.00	\$ 7,812.57	\$12,000.00
Town Officers' Expenses			
Town Hall and Other			
Town Buildings	1,000.00	700.00	1,000.00
Protection of Persons and Property:			
Police Department	1,000.00	1,884.71	3,700.00
Fire Department	3,500.00	3,548.26	5,210.00
Insurance		1,158.00	1,300.00
Planning and Zoning	200.00	200.00	446.00
Health Department:			
Incl. Hospitals and Ambulance			1,300.00
Town Dump and			
Garbage Removal	2,000.00	1,937.85	2,000.00
Highways and Bridges:			
Town Maintenance—			
Summer and Winter	7,500.00	5,511.27	5,500.00
Street Lighting	600.00	538.44	900.00
Town Road Aid	347.88	347.88	352.37
Libraries:	400.00	352.97	800.00
Public Welfare:			
Town Poor	3,500.00	3,461.02	3,500.00
Old Age Assistance			
Public Service Enterprises:			
Cemeteries	250.00	180.00	250.00
Advertising & Regional Assoc.	25.00	25.00	25.00
Capital Outlay:			
Land for Municipal Buildings			10,000.00
Payment to Capital Reserve Funds			
New Truck Fund	3,000.00	3,000.00	
New Dump Fund	1,000.00	1,000.00	3,000.00
Equipment Fund (New)			6,000.00
New Fire Truck with Apparatus Fund			10,000.00
Municipal Building Fund (New)			20,000.00
Total Appropriations			\$87,283.37

SUMMARY INVENTORY OF VALUATION

Town of Grantham in Sullivan County

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

September 24, 1973

EVERETT R. RENEY

PAUL A. ROMAINE

MAURICE D. RENEY

Selectmen of Grantham

Land—Improved and Unimproved	\$4,072,495
Buildings	1,639,650
Factory Buildings	20,000
Public Water Utility	
Privately owned water supply serving public	95,000
Public Utilities—Electric	77,140
House Trailers, Mobile Homes and Travel Trailers	
Assessed as Personal Property	70,100
Boats and Launches	3,900
Total Valuation Before Exemptions Allowed	\$5,978,285
Elderly Exemptions (14)	35,000
Net Valuation on Which Tax Rate is Computed	\$5,943,285
Number of Inventories Distributed in 1973	637
Date 1973 Inventories Were Mailed	March 16, 1973
Number of Inventories Returned in 1973	384

STATEMENT OF APPROPRIATIONS

And Taxes Assessed for the Year 1973

Appropriations:

Town Officers: Salaries and Expenses	\$ 6,000.00
Police Department	1,721.00
Fire Department	3,500.00
Town Dump and Garbage Collection	2,000.00
Town Maintenance—Summer and Winter	7,500.00
Street Lighting	600.00
Town Road Aid	347.88
Libraries	1,400.00
Old Age Assistance	3,500.00
Cemeteries	250.00
Advertising and Regional Associations	25.00
Payment to Capital Reserve Funds	4,000.00

Capital Outlay:

New Truck	2,003.00
-----------	----------

Total Town Appropriations	\$32,846.88
---------------------------	-------------

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 1,359.00
Savings Bank Tax	631.00
Meals and Rooms Tax—Hwy. Subsidy Income	4,850.00
Reimbursement a/c Gas Tax Inc.	36.00
Revenue from Yield Tax Sources	364.00
Interest Received on Taxes and Deposits	300.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	6,400.00
Resident Taxes Retained	2,160.00
Surplus	14,000.00
Revenue Sharing (Contra)	2,003.00
Comm. Equipment Grant	721.00

Total Revenues and Credits	\$19,024.00
----------------------------	-------------

Net Town Appropriations	13,822.88
Net School Appropriations	70,486.76
County Tax Assessment	14,334.01
	<hr/>
Total of Town, School and County	\$98,643.65
Deduct: Reimb. a/c Property Exempted	
1970 Spec. Session	2,595.00
Add: War Service Tax Credits	1,515.00
Add: Overlay	2,283.54
	<hr/>
Property Taxes To Be Raised	\$99,847.19
Less: War Service Tax Credits	1,515.00
	<hr/>
Total Tax Commitment	\$98,332.19
Tax Rate Approved by Tax Commission \$1.68	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1973**

Title of Appropriations	Appropriations	Receipts and Reimbursements	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries and Expenses	\$ 6,000.00		\$ 7,812.57		\$ 1,812.57
Police Department	1,000.00	\$ 721.00	1,884.71		163.71
Fire Department	3,500.00		3,548.26		48.26
Town Dump	2,000.00	918.92	1,937.85	\$ 981.07	
Town Road Maintenance					
Summer	2,500.00		2,095.13	404.87	
Winter	5,000.00		3,416.14	1,583.86	
Street Lighting	600.00		538.44	61.56	
Library	1,400.00		802.97	597.03	
Town Road Aid	347.88		347.88		
Old Age, Town Poor and Surplus Food Distribution	3,500.00		3,576.16		76.16
Cemeteries	250.00		180.00	70.00	
Dartmouth-Lake Sunapee Regional Association	25.00		25.00		
New Truck Fund	3,000.00		3,000.00		
Dump Fund	1,000.00		1,000.00		
Totals	\$30,122.88	\$ 1,639.92	\$30,165.11	\$ 3,698.39	\$ 2,100.70

Town of Grantham**Balance**

ASSETS**Cash:**

In hands of treasurer	66,471.58
-----------------------	-----------

Capital Reserve Funds:

New Truck Fund	\$ 12,866.36
New Dump Fund	3,272.63

Total	<hr/> \$16,138.99
-------	-------------------

Unredeemed Taxes:

Levy of 1972	302.37
Levy of 1971	1,488.50
Previous Years	280.84

Total	<hr/> 2,071.71
-------	----------------

Uncollected Taxes:

Levy of 1973, Including Resident Taxes	10,377.17
Levy of 1972	16.96

Total	<hr/> 10,394.13
-------	-----------------

Total Assets	<hr/> \$95,076.41
Current Surplus, December 31, 1972	7,912.93
Current Surplus, December 31, 1973	12,003.59
Increase of Surplus	<hr/> \$ 4,090.66

LIABILITIES**Accounts Owed by the Town:**

Bills outstanding	\$ 250.00	
Unexpended Balances of Special Appropriations	500.00	
Unexpended Revenue Sharing Funds	5,468.78	
Due to State:		
2% Bond and Debt Retirement Taxes		
Uncollected	\$194.98	
Collected—not remitted to State Treas.	33.31	
		228.29
School District Tax Payable	60,486.76	
		<hr/>
Total Accounts Owed by the Town		\$66,933.83
Capital Reserve Funds		16,138.99
		<hr/>
Total Liabilities		\$83,072.82
Current Surplus		12,003.59
		<hr/>
Grand Total		\$95,076.41

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$ 7,500.00
Furniture and Equipment	200.00
Libraries, Lands and Buildings	5,000.00
Furniture and Equipment	500.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	3,000.00
Equipment	10,500.00
Highway Department, Lands and Buildings	300.00
Equipment	4,000.00
Schools, Lands and Buildings	10,000.00
Equipment	500.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Two Lots of Lease Land	700.00
Ella G. Smith Land	500.00
Water Power Land	500.00
Hibbard Vieno Land	500.00
L. A. B. Smith Land	500.00
Vet Davis Land	300.00
Part of Greene Estate	700.00
<hr/>	
Total	\$46,200.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1973

Dr.

Taxes Committed to Collector:

Property Taxes	\$ 98,601.34
Resident Taxes	2,160.00

Total Warrants	\$100,761.34
Yield Taxes	436.20

Added Taxes:

Property Taxes	\$ 198.24
Resident Taxes	30.00

\$ 228.24

Interest Collected on Delinquent

Property Taxes	5.62
----------------	------

Penalties Collected on Resident Taxes	3.00
---------------------------------------	------

Total Debits	\$101,434.40
--------------	--------------

Cr.

Remittances to Treasurer:

Property Taxes	\$ 88,642.25
Resident Taxes	1,770.00
Yield Taxes	200.00
Interest Collected	4.22
Penalties on Resident Taxes	3.00

\$ 90,619.47

Abatements Made During Year:

Property Taxes	\$ 397.76
Resident Taxes	40.00

\$ 437.76

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

Uncollected Interest	\$ 1.40
Property Taxes	9,759.57
Resident Taxes	380.00
Yield Taxes	236.20
	<hr/>
	\$ 10,377.17

Total Credits	<hr/>	\$101,434.40
---------------	-------	--------------

SUMMARY OF WARRANTS

Property, Resident and Yield Taxes

Levy of 1972

Dr.

Uncollected Taxes—As of January 1, 1973:

Property Taxes	\$ 11,737.99
Resident Taxes	440.00
Yield Taxes	154.02
	<hr/>
	\$ 12,332.01

Added Taxes:

Resident Taxes	\$ 40.00
	<hr/>
	\$ 40.00

Interest Collected on Delinquent

Property Taxes	\$ 370.91
Penalties Collected on	
Resident Taxes	43.00
	<hr/>
	\$ 413.91

Total Debits	<hr/>	\$ 12,785.92
--------------	-------	--------------

Cr.

Remittances to Treasurer During Fiscal Year
Ended December 31, 1973:

Property Taxes	\$ 11,703.99	
Resident Taxes	430.00	
Yield Taxes	147.06	
Interest Collected		
During Year	370.91	
Penalties on Resident Taxes	43.00	
	<hr/>	\$ 12,694.96

Abatements Made During Year:

Property Taxes	\$ 34.00	
Resident Taxes	40.00	
	<hr/>	\$ 74.00

Uncollected Taxes—December 31, 1973:

(As Per Collector's List)

Yield Taxes	\$ 6.96	
Resident Taxes	10.00	
	<hr/>	\$ 16.96
Total Credits		<hr/> \$ 12,785.92

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1973

Dr.

	Tax Sale on Account of Levies of:		
	1972	1971	1970
Balance of Unredeemed			
Taxes of January 1, 1973		\$1,448.08	\$ 211.09
Taxes Sold to Town During			
Current Fiscal Year	\$ 265.20		
Interest Collected After Sale	13.92	38.92	69.75
Redemption Costs	23.52	1.50	
	<hr/>		
Total Debits	\$ 302.37	\$1,488.50	\$ 280.84
	<hr/>		

Cr.

Remittances to Treasurer			
During Year:			
Redemptions		\$ 382.27	\$ 211.09
Interest & Costs After Sale		40.42	69.75
Unredeemed Taxes—			
December 31, 1973	\$ 302.37	1,065.81	
	<hr/>		
Total Credits	\$ 302.37	\$1,488.50	\$ 280.84
	<hr/>		

Unredeemed Taxes From Tax Sales

December 31, 1973

	— Levies of —	
	1972	1971
Tri-State Timberland	\$ 79.32	\$1,065.81
Nicholas & Rosemarie Cirillo	103.65	
Samuel & Dorothy Levine	119.40	
	<hr/>	
	\$ 302.37	\$1,065.81
	<hr/>	

TREASURER'S REPORT

Payments

Current Maintenance Expenses:

General Government:

Town Officers' Expenses	\$ 4,024.66
Town Officers' Salaries	2,823.65

Health:

Town Dump	1,937.85
-----------	----------

Highways and Bridges:

Town Road Aid	347.88
---------------	--------

Town Maintenance:

Summer	\$ 2,095.13
Winter	3,416.14

Street Lighting	5,511.27
	538.44

Public Welfare:

Town Poor	3,201.49
Surplus Food	259.53

Public Service Enterprises:

Painting Library	700.00
Library lights and heat	180.00
Cemeteries	102.97
Fire Department	3,548.26
Police Department	1,884.71

Unclassified:

Taxes bought by town	279.12
Tax refund	82.13

Dartmouth-Lake Sunapee Region Assoc.

Planning Board	25.00
First National Bank Loan	200.00

20,399.89

Outlay for New Construction:

Equipment and Permanent Improvements:

Class V Highways	1,949.00
Highway Subsidy Fund	4,857.04
Dump Fund	1,000.00
Truck Fund	3,000.00

Payments to other Governmental Divisions:

State of N. H. Treasurer:	
Old Age	115.14

Resident Taxes	217.35
Boat Tax	3.12
Taxes paid to County	14,334.01
Debt and Retirement Tax	166.54
Payments to School District	48,000.00
Total payments for all purposes	\$119,689.05
Cash on hand December 31, 1973	66,471.58
Grand Total	\$186,160.63

Detailed Statement of Receipts

Current Revenue:

From Local Taxes:

(Collected and remitted to Treasurer)

Property Taxes—Current Year 1973	\$ 88,642.25	
Resident Tax 1973	1,770.00	
Yield Tax 1973	200.00	
Interest collected	4.22	
Penalties	3.00	
Total current years taxes		\$ 90,619.47
Property Taxes Previous Years	\$ 11,585.85	
Interest Received on Taxes	356.99	
Resident Tax	430.00	
Penalties	43.00	
Tax Sales Redeemed	593.36	
Interest and Costs	110.17	
Taxes bought by Town	265.20	
Interest and costs	13.92	
		\$ 13,398.49

From State:

Highway Subsidy	\$ 4,849.52	
Interest and Dividends Tax	1,358.68	
Gas Tax Refund	35.58	
Business Profits Tax	2,594.20	
Fire Wardens School	21.78	
Savings Bank Tax	631.52	
Class V Highways	1,949.70	
Rooms and Meals Tax	2,081.23	
		\$ 13,522.21

From Local Sources, Except Taxes:

Dog Licenses	264.00	
Motor Vehicle Permits:		
1972	168.37	
1973	7,321.60	
1974	148.61	
	<hr/>	\$ 7,902.58

Total Current Revenue Receipts:

Receipts Other than Current Revenue:

U. S. Government Communications		
Equip. Grant	\$ 721.00	
Town of Springfield Dump	918.92	
First National Bank Loan	20,000.00	
Revenue Sharing	3,885.00	
Interest	176.62	
	<hr/>	\$ 25,701.54
Total Receipts		<hr/> \$151,144.29
Cash on hand January 1, 1973		35,016.34
		<hr/>
Grand Total		\$186,160.63

Receipts

Received from Town Clerk:

1973 Dog Licenses	\$ 264.00	
1972 Auto Permits	168.37	
1973 Auto Permits	7,321.60	
1974 Auto Permits	148.61	
	<hr/>	\$ 7,902.58

Received from Tax Collector:

1970 Redeemed property	\$ 211.09	
Interest	69.75	
1971 Redeemed property	382.27	
Interest	40.42	
1972 Taxes bought by Town	279.12	
1972 Yield Tax	147.06	
1973 Yield Tax	200.00	
1972 Property Tax	11,438.79	

Interest	356.99	
1973 Property Tax	88,642.25	
Interest	4.22	
1972 Resident Tax	430.00	
Penalties	43.00	
1973 Resident Tax	1,770.00	
Penalties	3.00	
		<hr/>
		\$104,017.96

State of New Hampshire:

Highway Subsidy Fund	\$ 4,849.52	
Interest & Dividends Tax	1,358.68	
Gas Tax Refund	35.58	
Business Profits Tax	2,594.20	
Fire Wardens School	21.78	
Savings Bank Tax	631.52	
Class V Highways	1,949.70	
Rooms and Meals Tax	2,081.23	
		<hr/>
		\$ 13,522.21

Other Sources:

U. S. Government Communications		
Equip. Grant	721.00	
The First National Bank Loan	20,000.00	
Town of Springfield Dump	918.92	
		<hr/>
		\$ 21,639.92
		<hr/>
		\$147,082.67
Balance on hand January 1, 1973	35,016.34	
Receipts January 1 to December 31, 1973	147,082.67	
1973 Revenue Sharing	3,885.00	
1973 Interest	176.62	
		<hr/>
		\$186,160.63
Payments January 1 to December 31, 1973	119,689.05	
		<hr/>
		\$ 66,471.58

Cash Book Balance	\$ 45,187.97
Cash on Hand	15,814.83
Total Revenue Sharing	5,291.00
Total Interest	177.78
	<hr/>
	\$ 66,471.58

EARLINE R. PILLSBURY,
Treasurer

TOWN CLERK'S REPORT

December 31, 1973

Motor Vehicle Tax Permits

432 1973 Auto Permits	\$ 7,321.60	
15 1972 Auto Permits	168.37	
8 1974 Auto Permits	148.61	
	<hr/>	\$ 7,638.58

Dog Licenses

48 Males @ \$2.00	\$ 96.00	
27 Spayed Females @ \$2.00	54.00	
8 Females @ \$5.00	40.00	
4 Kennels @ \$12.00	48.00	
1 Kennel @ \$20.00	20.00	
6 Penalties @ \$1.00	6.00	
	<hr/>	\$ 264.00
		<hr/>
		\$ 7,902.58

UNIFORM**Detailed Statement of Receipts****December 31, 1973**

RECEIPTS**Current Revenue:****From Local Taxes:**

(Collected and remitted to Treasurer)

Property Taxes—Current Year—1973 \$ 88,642.25

Resident Taxes—Current Year—1973 1,770.00

Yield Taxes—Current Year—1973 200.00

Total Current Year's Taxes

Collected and Remitted \$ 90,612.25

Property Taxes and Yield Taxes—

Previous Years 11,851.05

Resident Taxes—Previous Years 430.00

Interest received on Delinquent Taxes 375.13

Penalties: Resident Taxes 46.00

Tax sales redeemed 703.53

From State:

For Highways and Bridges:

For Class V Highway maintenance 1,949.70

Highway Subsidy 4,849.52

Interest and dividends tax 1,358.68

Savings Bank Tax 631.52

Meals and Rooms Tax 2,081.23

Reimbursements a/c Business Profits Tax 2,594.20

All Other Receipts from State 57.36

From Local Sources, Except Taxes:

Dog Licenses 264.00

Rent of town property 918.92

Motor vehicle permits

1972—\$ 168.37

1973— 7,321.60

1974— 148.61

7,638.58

Total Current Revenue Receipts

\$126,361.67

CLASSIFICATION

Summary of Payments

December 31, 1973

PAYMENTS

Current Maintenance Expenses

General Government:

Town officers' salaries \$ 3,304.75

Town officers' expenses 2,959.68

Protection of Persons and Property:

Police department 1,884.71

Fire department, including forest fires 3,548.26

Planning and Zoning 200.00

Insurance 587.00

Health:

Town dumps and garbage removal 1,937.85

Highways and Bridges:

Town Road Aid 347.88

Town Maintenance

Summer \$2,095.13

Winter 3,416.14

5,511.27

Street Lighting 538.44

Libraries: 802.97

Public Welfare:

Old age assistance 115.14

Town poor 3,461.02

Public Service Enterprises:

Cemeteries, including hearse hire 180.00

Unclassified:

Advertising and Regional Associations 25.00

Taxes bought by town 279.12

Discounts, Abatements and refunds 82.13

Total Current Maintenance Expenses \$ 21,765.22

Debt Service:

Interest on Debt:

Paid on tax anticipation notes 399.89

Total Interest Payments \$ 399.89

Principal of Debt:

Payments on Tax Anticipation Notes 20,000.00

Total Principal Payments \$ 20,000.00

Detailed Statement of Receipts**December 31, 1973**

RECEIPTS**Receipts Other than Current Revenue:**

Proceeds of Tax Anticipation Notes \$ 20,000.00

Grants from U. S. A.

Revenue Sharing 3,885.00

Interest on Investments of

Revenue Sharing Funds 176.62

Law Enforcement Assistance Act 721.00

Total Receipts Other than Current Revenue \$ 24,782.62

Total Receipts from All Sources \$151,144.29

Cash on hand January 1, 1973 35,016.34

Grand Total \$186,160.63

Summary of Payments**December 31, 1973**

PAYMENTS**Capital Outlay:**

Highways and Bridges:

State Aid construction	\$ 6,806.04
Payments to capital reserve funds	4,000.00

Total Outlay Payments	\$ 10,806.04
-----------------------	--------------

Payments to Other Governmental Divisions:

Resident Taxes Paid State Treasurer

Prior Year	217.35
------------	--------

Payments to State a/c 2% Bond and

Debt Retirement Taxes	166.54
-----------------------	--------

Taxes paid to County	14,334.01
----------------------	-----------

Payments to School Districts

1972 Tax	\$38,000.00
----------	-------------

1973 Tax	10,000.00
----------	-----------

	\$ 48,000.00
--	--------------

Total Payments to Other

Governmental Divisions	\$ 62,717.90.
------------------------	---------------

Total Payments for all Purposes

	\$119,689.05
--	--------------

Cash on hand December 31, 1973

	66,471.58
--	-----------

Grand Total

	\$186,160.63
--	--------------

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 1, 1974

EVERETT RENEY

PAUL ROMAINE

MAURICE RENEY

Selectmen of Grantham

EARLINE PILLSBURY
Treasurer

DETAILED STATEMENT OF PAYMENTS

General Government

Town Officers' Salaries:

Ella Reney, Supervisor	\$ 80.00
Shirley Curtis, Supervisor	92.50
Ramona Flewelling, Supervisor	15.00
Paul Romaine, Selectman	350.00
Earline Pillsbury, Treasurer	150.00
Mathilde English, Supervisor	5.00
Everett Reney, Selectman	400.00
Maurice Reney, Selectman	300.00
B. Joey Holmes, Town Clerk	Salary 100.00 Fees 481.10
Wilfred Hastings, Moderator	15.00
Eleanor Reney, Tax Collector	1,316.15

Town Officers' Expenses:

Branham Publishing Co.	10.55
Wheeler & Clark	11.98
Brown & Saltmarsh	59.83
Barrett Press	683.80
Argus-Champion	74.11
Kimball's Inc.	135.00
Homestead Press	39.00
McCrillis & Eldredge	70.00
Gauthier & Woodard	1,088.00
Public Service Co., Xmas Lights	19.89
Zella LaForge	300.00
Joey Holmes	60.88
D. MacNamara, Taxes	4.89
Harry Spanos	100.00
Willard Moore, Planning Board	200.00
State of N. H., Boat List	3.12
N. H. Tax Collectors' Ass'n	10.00
N. H. Municipal Association	162.50
Association N. H. Assessors	20.00
N. H. Town Clerks' Association	8.00
Eleanor Reney	221.25
Shirley Curtis	28.00
Earline Pillsbury	14.78
Everett Reney	50.00

Paul Romaine	200.00
Maurice Reney	165.60
Ruth French, Heat	5.50

Protection of Persons and Property

Police Department:

Motorola	1,015.00
R. & L. Auto Parts	79.90
Eastern Communication	80.00
Reney's Store	59.01
Wayne Barton	308.20
Carleton Miles	342.60

Fire Department:

Kenneth Barton	48.26
Appropriation	3,500.00

Health and Sanitation

Town Dump and Garbage Removal:

Hasting's Construction	243.00
Alfred Holmes	1,663.00
Cote & Reney Lumber Co.	12.00
Carleton Miles	15.00
Barrett Press	4.85

Highways and Bridges

Town Maintenance:

Summer	2,095.13
Winter	3,416.14

Town Road Aid:

Town's Share	347.88
--------------	--------

Street Lighting:

Public Service Co.	538.44
--------------------	--------

Libraries

Dunbar Library:

Suburban Gas Co.	70.77
Public Service Co.	32.20
Carleton Miles	700.00

Public Welfare

Old Age Assistance:

State of N. H.	115.14
----------------	--------

Town Poor:

Kenneth Martin	1,110.90
Stanley Brown	1,105.00
Paul Cabot	576.35

Mt. Ascutney Hospital	147.00
Reney's Store	60.24
Aleene Hastings	8.00
Miriam Fernald	100.00
Woodlawn Manor	94.00

Surplus Food:

County of Sullivan	75.53
Shirley Curtis	184.00

Public Service Enterprises

Cemeteries:

Elwin Kimball	180.00
---------------	--------

Unclassified

Taxes Bought by Town	279.12
Discounts and Abatements	82.13
Advertising & Regional Associations	25.00

New Construction and Improvements

State Aid Construction	1,949.00
Highway Subsidy Fund	4,857.04

Indebtedness Payments

Temporary Loans:

First National Bank	20,399.89
---------------------	-----------

Trust Funds:

Truck Fund	3,000.00
Dump Fund	1,000.00

Payments to Other Governmental Divisions

County:

Sullivan County	14,334.01
-----------------	-----------

State:

State of N. H., Resident Taxes	217.35
State of N. H., Bond and Debt Retirement Tax	166.54

School District:

Grantham School	48,000.00
-----------------	-----------

ROAD AGENT'S REPORT

Winter Maintenance

Alfred Holmes, Labor and Equipment	\$ 1,606.52
Carleton Miles	244.50
Kenneth O. Barton	15.00
Kibbey Equipment, Inc.	115.68
Reney's Store	203.97
Wilfred Hastings	105.00
Cargil, Inc., Salt	236.64
Merrimack Farmers Exchange, fencing	104.96
Vaine's Garage	460.61
Eaton Jones Sand & Gravel	68.00
International Salt Co.	81.13
Hartford Motors, Inc.	7.04
A. A. Auto Parts, Inc.	6.64
Howard Barton, Gravel	25.00
Elwin Kimball	62.00
Panbro Sales, Corp.	32.70
Sanel Auto Parts	40.75
Total	<hr/> \$ 3,416.14

Summer Maintenance

Alfred Holmes, Labor and Equipment	\$ 1,322.50
Carleton Miles	185.50
Mark Holmes	61.00
Richard Holmes	24.00
Eaton Jones Sand & Gravel	58.00
Blaktop, Inc.	123.44
Trumbell Nelson, Inc.	63.00
Kibbey Equipment	9.01
Townsend's Garage	21.00
Vaine's Garage	40.66
Interstate Tire Co.	41.08
Reney's Store	96.34
Total	<hr/> \$ 2,095.13

Highway Subsidy Fund

Repair—Howe Hill:

Alfred Holmes	\$ 1,017.00
Aemco Steel Co.	303.05

Repair—Miller Pond Road:

Alfred Holmes	82.50
Wilfred Hastings	250.00
Carleton Miles	24.00

Repair—Park Road:

Alfred Holmes	220.00
Carleton Miles	54.00

Repair—Burpee Hill Road:

Alfred Holmes	155.00
Wilfred Hastings	180.00
Mark Holmes	8.00
Trumbell-Nelson Co.	31.50

Repair—Dunbar Hill Road:

Alfred Holmes	473.25
Wilfred Hastings	430.00
Dale McLeod	90.00
Eaton Jones Sand & Gravel	48.00
N. H. Bituminous	467.40
Kenneth O. Barton	18.75
Blaktop, Inc.	102.64
Carleton Miles	15.00
Mark Holmes	6.00

Repair—East Grantham and Stocker Pond Road:

Dale McLeod	90.00
N. H. Bituminous	233.70
Alfred Holmes	263.75
Blaktop, Inc.	70.00
Carleton Miles	84.00
Mark Holmes	21.00
Eaton Jones Sand & Gravel	44.00

Total

\$ 4,857.04

GRANTHAM VOLUNTEER FIRE DEPARTMENT

Financial Statement

Detailed Statement of Receipts

(Period Ending Dec. 31, 1973)

Firemens Ball and Raffle	\$	478.93
Firemens Raffle		121.00
Croydon Fire Call Picket House		54.00
Croydon Fire Call Bob Smith		30.00
Investment (Savings Bank Interest)		74.05
Salvage		10.00
<hr/>		
Total Raised by Fire Department Members	\$	767.98
Cash on Hand Dec. 31, 1972		370.19
Town of Grantham		3,500.00
<hr/>		
Total Receipts	\$	4,638.17

Detailed Statement of Expenses

(Period Ending Dec. 31, 1973)

Public Service Co. of N. H.	\$	58.35
Osborne Marine		13.30
Francis Mutney		54.00
Goodrich Oil Co.		158.90
Suburban Natural Gas Co.		9.00
Vaine's Garage		63.97
Reney's Store		109.12
Oxygen-Welding & Supply Co.		10.12
Water Industries, Inc.		105.20
Crowley Chevrolet		24.80
B & E Texaco		4.00
N. H. State Firemens Association		99.00
Gauthier & Woodard, Inc.		186.00
Carlton Benoit		18.44
Joey Holmes		10.00
Steve Jordan		47.70
C. G. Baxmar Co.		256.27
<hr/>		
Total Expenses	\$	1,228.17

Detailed Statement of Cash

(On Hand as of Dec. 31, 1973)

Newport Savings Bank	\$ 3,313.76	
First National Bank of Newport	96.24	
	<hr/>	
Total Cash		\$ 3,410.00

Detailed Statement of Liabilities*

(For New Equipment Ordered For 1973)

Maynard Fire Apparatus Co.		
2 Scott Air Packs	\$ 728.18	
150 ft. Booster Hose	235.50	
2 Akron Spanner Holders with Spanners	46.50	
Akron Hose Clamp and Bracket	96.20	
2 10 ft. Length Suction Hose	130.00	
Box Strainer	63.00	
Hose Gaskets	24.28	
Freight Charges	9.42	
	<hr/>	
Total		\$ 1,333.08

Maynard Fire Apparatus Co.		
Portable Pump 9 hp.	\$ 548.00	
Nozzle 1½ in.	72.76	
Extinguisher	120.00	
Extinguisher Bracket	14.54	
6 Helmets	87.00	
2 Flashing Warning Lights	69.49	
Freight Charges	22.47	
	<hr/>	
Total		\$ 934.26

Maynard Fire Apparatus Co.		
2 Wye 2½ in.	\$ 170.00	
Fog Nozzle	126.22	
Freight Charges (estimated)	7.50	
	<hr/>	
Total		\$ 303.72

Total Liabilities*		\$ 2,571.06
--------------------	--	-------------

* This new equipment was budgeted in 1972 and appropriated in 1973. Unfortunately, this equipment was delayed in shipment resulting in billings after the fiscal period ending December 31, 1973. Current delays of one year or more are presently common on all fire equipment orders.

Financial Summary

Total Receipts	\$4,638.17
Total Expenses	1,228.17
Cash on Hand	3,410.00
Total Liabilities	2,571.06
Surplus	838.94

H. A. STRAUSS,
Treasurer

GRANTHAM VOLUNTEER FIRE DEPARTMENT **PROPOSED BUDGET FOR 1974**

1973 Expenses		1974 Estimated Expenses	
Fire Combat			
110	Protective Clothing and Uniforms	\$ 256.27	\$ 250.00
120	Utilities	58.35	60.00
130	Building Maintenance	198.30	360.00
140	Fire Equipment New	(2,571.06) *	3,500.00
150	Equipment Maintenance	369.63	470.00
160	Services	16.50	20.00
170	Supplies	3.68	25.00
180	Insurance	186.00	200.00
		(\$3,659.79) *	\$3,885.00
Administrative and Training			
240	Furniture and Equipment	\$ 25.00	25.00
260	Administrative Services		150.00
270	Office Supplies	.49	40.00
340	Training Equipment		
360	Training Services		
390	Miscellaneous	14.95	10.00
		\$ 40.44	\$ 225.00

Fire Prevention, Salvage and Rescue

470	Supplies	\$ 99.00	\$ 100.00
	Personal Services		
700	Salaries		
760	Benefits and Services		\$ 100.00
780	Insurance	99.00	

Finance

800	Capital Equipment Trust Fund	10,000.00	
	Totals	(\$3,799.23) *	10,000.00 \$15,210.00

* Includes \$2,571.06 worth of new equipment on order but not paid for prior to Dec. 31, 1973.

POLICE DEPARTMENT REPORT

- 9 Dog disturbances
- 7 Court appearances
- 11 Fix-it tickets
- 16 Verbal warnings
- 4 Written warnings
- 4 Cars towed
- 281½ Hours police duty
- 878 Miles patrol duty
- 4 Calls for rides to Newport Hospital
- 3 Calls out of town,
 - 1 Lost boy
 - 2 Apprehensions of vandals
 - 3 Shooting check outs
- 2 Places of business found unlocked
 - Reduced speed limit in town
 - Funeral—Through town escorts
- 1 Parking meter found
- 1 Large industrial pump found

Appreciation and thanks to the many who have co-operated with the Police Department.

CARLETON W. MILES,
Acting Chief of Police
Grantham Police Dept.

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A. M. and 5:00 P. M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72½ of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	12	0
Acres burned	244	1½	0
Acres average size	.395		

District Fire Chief

Forest Fire Warden

GERALD GROSS

KENNETH O. BARTON

DUNBAR FREE LIBRARY

Librarian's Report

State books loaned	445
Town books loaned	204
Total circulation	649
Includes those borrowed by children in grades 1, 2, 3, 4 at Village school (433)	
Borrowed from State Library	4
Books added by gifts	10
Books purchased	3
Includes the 1973 Year Book for the World Book Encyclopedia	

BERNICE M. HOWE
Librarian

LIBRARY TRUSTEES' REPORT

Receipts

January 1, 1973, Bank balance	\$ 117.18	
Cash on hand	3.03	
		\$ 120.21
August 20, Grantham School for lost books		8.45
November 6, Trust Fund Income		15.78
		\$ 144.44

Payments

January 13, 1973, Floor Wax	\$ 2.50	
Two books	7.28	
Wastebasket	1.29	
May 14, World Book Encyclopedia	5.95	
June 16, Floor Wax	2.00	
September 10, Martin Hardware for Book Tape	3.19	
December 23, Joey Holmes for lawn care	10.00	
December 31, Bank balance	\$ 111.20	
Cash on hand	1.03	
		112.23
		\$ 144.44

ELLA B. RENEY
DONNA STAMPER
AMAH R. HOWARD
Library Trustees

Report of the Trust Funds of the Town of Grantham, N. H., on December 31, 1973

Invested in the Newport Savings Bank at 5¼ %

Date of Creation	Name of Fund—Purpose of Creation	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
1900	William Howe Fund, E. G. cemetery lot	50.00	2.66	2.62	.68
1911	L. F. Shaw Fund, E. G. cemetery lot	150.00	7.99	7.89	2.04
1913	Jonathan Brown Fund, E. G. cemetery lot	150.00	7.99	7.89	2.04
1913	Hannah Stevens Fund, E. G. cemetery lot	50.00	2.66	2.62	.68
1920	Mercy Sanborn George Fund, E. G. cemetery	100.00	5.34	5.25	1.37
1929	Reverdy Smith Fund, E. G. cemetery lot	50.00	2.66	2.62	.68
1933	Irene W. Hemphill Fund, E. G. cemetery lot	100.00	5.34	5.25	1.37
1935	Estella Hitchcock Fund, E. G. cemetery lot	100.00	5.34	5.25	1.37
1941	Louisa B. Bailey Fund, for Lucy A. Roach & Herbert J. Wiggins lots	75.00	4.00	3.95	1.02
1944	Alice M. Wilcox Fund, for Harrison Gross lot	100.00	5.34	5.25	1.37
1946	Emma Etta Sanborn and				
1948	Mary Sanborn Bragg Fund for cemetery lot	400.00	21.32	21.05	5.45
1958	Edith M. Miller Fund, for cemetery lot	100.00	5.34	5.25	1.37
1958	Frank E. Hastings Fund, for cemetery lot	100.00	5.34	5.25	1.37
1960	George & Alberta Hastings, cemetery lot	121.84	6.50	6.41	1.67
	Zena W. and Bernice S. Pillsbury Fund, for cemetery lot				
1963	Harriet B. Stocker Fund, for cemetery lot	100.00	5.34	5.25	1.37
		100.00	5.34	5.25	1.37

1963	J. Madison & Alice M. Howe Fund, for cemetery lot	100.00	5.34	5.25	1.37
1964	Town of Grantham Fund, for cemetery lot	40.00	2.36	2.21	.74
1968	Florence & Orrin Pillsbury Fund, East Grantham cemetery lots	600.00	32.00	31.58	8.18
1968	Howard & Dorothy Ashley E. G. cemetery lot	100.00	5.34	5.25	1.37
1900	Hannah Hayward Fund, D. Hill cemetery lot	400.00	21.32	21.05	5.45
1973	Hollis French Fund, D. Hill cemetery lot	.00	3.05	1.70	1.35
1891	From sale of lease land, School Fund	623.00	34.66	66.39	8.66
1960	Capital Reserve Fund, for School	163.18	14.88	.00	131.75
1971	Grantham School District, Bus Fund	1,500.00	33.85	1,620.47	.00
1971	Town of Grantham, Dump Fund	2,000.00	153.93	.00	272.63
1968	Town of Grantham, Truck purchasing Fund	8,293.34	615.55	.00	1,573.02
1915	Hiram Buswell Fund, Library	300.00	15.99	15.78	4.09
Total		\$15,966.36	\$1,036.77	\$1,866.73	\$2,033.83

New Funds Created:

1964	Town of Grantham Fund	10.00
1973	Hollis French Fund	100.00
1971	Town of Grantham Dump Fund	1,000.00
1968	Town of Grantham Truck Purchasing Fund	3,000.00

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

January 22, 1974

KENNETH O. BARTON
AMAH R. HOWARD

Trustees.

REPORT OF TRUST FUNDS

December 31, 1973

Total amount withdrawn on all funds:

Paid:

Bernice M. Howe, School Treasurer (School District Bus Fund)	\$1,620.47
Elwin J. Kimball, Cemetery Agent	164.09
Bernice M. Howe, School Treasurer (Two years interest)	66.39
Amah R. Howard, Library Trustee	15.78
	<hr/>
	\$1,866.73

New Funds Created:

Town of Grantham, Dump Fund	\$1,000.00
Town of Grantham, Truck Purchasing Fund	3,000.00
Town of Grantham, Hollis French Fund	100.00
Town of Grantham, Cemetery Lot	10.00
	<hr/>
	\$4,110.00

KENNETH O. BARTON

Treasurer of Trust Funds

AUDITORS' REPORT

This is to certify we have audited the accounts of the Selectmen, Town Treasurer, Town Clerk, Tax Collector, Town Highway Agent, and find them correctly cast and supported by proper vouchers.

ELLA B. RENEY

SHIRLEY CURTIS

Auditors

ANNUAL REPORT
of the
OFFICERS OF THE DISTRICT

Moderator

Robert Osgood

Clerk

Janis Hastings

Treasurer

Bernice M. Howe

School Board

Peter E. Johnson
(Term Expires March 1974)

Robert Hubbard
(Term Expires March 1975)

Shirley Benoit
(Term Expires March 1976)

Auditors

Earline Pillsbury

Patricia Hubbard

Superintendent of Schools

Daniel J. Whitaker

Assistant Superintendent

David C. Cameron

Business Administrator

Charles G. Boehm

School Nurse

Kathleen Brown

GRANTHAM SCHOOL DISTRICT ANNUAL DISTRICT MEETING

March 12, 1973

The meeting was opened at 2:30 p. m. to act on Article 1. Polls closed at 7:30 p. m. and 41 ballots were counted and the following results were read by the moderator. School Board, 3 years—Shirley Benoit 39, Peter Johnson 1, Theresa Fields 1. Shirley Benoit was elected.

School Board, 1 year—Kenneth Barton 1, Linda Moore 1, Peter Johnson 34. Peter Johnson was elected.

Treasurer—Ella Reney 1, Bernice Howe 40. Bernice Howe elected.

Moderator—Robert Osgood 41 and elected.

Auditors—Shirley Curtis 15, Jeanette Struble 4, Bernice Howe 1, Janis Hastings 3, John Fransway 2, Barbara Mutney 4, Stanley Graf 1, Maurice Reney 1, Ella Reney 7, Eleanor Reney 1, Donna Stamper 1. Shirley Curtis and Ella Reney were elected.

Clerk—Janis Hastings had 41 votes and was elected.

The following amendment to Art. 1 was offered by Robert Hubbard: I would like to amend Art. 1 to read that voting for School District Officers be done at the Annual Town Meeting commencing in 1974 and continuing at subsequent Town Meetings until changed by the vote of the district. Seconded by Reginald Fields. Amendment passed. Article passed in affirmative.

Article II: Amah Howard made a motion to accept the Article as printed. Seconded by Edward Hutchins. Affirmative vote.

Article III: Peter Johnson offered the following resolution. That the district vote to raise and appropriate the sum of \$82,345.02 for the support of schools, for the salaries of school district officials and agents, for the payment of statutory obligations of said district and to authorize the application against said appropriations, such sums as are estimated to be received from the state and federal governments, together with other income; the School Board to certify to the selectmen the balance, which balance is to be

raised by taxation by the district. Seconded by Shirley Benoit. Voted in affirmative.

Article IV: The following resolution was offered by Shirley Benoit: That the district vote to raise and appropriate the sum of \$500.00 to replace the sills under a portion of the Grantham Village School. Seconded by Robert Hubbard. Voted in affirmative.

Article V: The following resolution was offered by Robert Hubbard: That the district vote to raise and appropriate the sum of \$500.00 to improve the bathrooms at the Grantham Village School. Seconded by Shirley Benoit. Voted in affirmative.

Article VI: Robert Hubbard offered the following resolution: That the district authorize the School Board to make application for, to accept and expend, on behalf of the district, any or all grants or other funds, which may now or hereafter be forthcoming from the United States or the State of New Hampshire. Seconded by Alden Pillsbury. Voted in affirmative.

Article VII: Motion made by Robert Hubbard to adjourn. Seconded by Jan Bradeen. Voted in affirmative.

JANIS HASTINGS

School Clerk

GRANTHAM SCHOOL DISTRICT WARRANT

Sullivan, ss:

School District of Grantham

To the inhabitants of the Town of Grantham, in County of Sullivan, in the State of New Hampshire, qualified to vote on District affairs:

You are hereby notified to meet at the Town Hall in Grantham on Tuesday, March 12, 1974 at 7:30 P. M. in the evening to act on Articles one through five.

Article 1. To hear the reports of Agents, Auditors, Committees and other officers heretofore chosen and pass any vote relating thereto.

Article 2. To see what sum the District will raise and appropriate for the support of the school, for the salaries of School District officials and agents, and for the statutory obligations of said District and to authorize the application against said appropriation of such sums as are estimated to be received from state and federal governments together with other income the School Board to certify to the Selectmen the balance; which balance is to be raised by taxation by the District.

Article 3. To see if the District will raise and appropriate the sum of \$29,716.00 for the establishment of a capital reserve fund for the financing of all or part of the cost of the acquisition of land and the construction of a new school building pursuant to New Hampshire R. S. A. Chapter 35.

Article 4. To see if the District will authorize the School Board to make application for, to accept and to expend on behalf of the District, any or all grants or other funds which may now or hereafter be forthcoming from the United States Government or from the State of New Hampshire.

Article 5. To transact any other business that may legally come before this meeting.

Given under our hands and seals this fifteenth day of February, nineteen hundred and seventy-four.

ROBERT HUBBARD

SHIRLEY CURTIS

PETER JOHNSON

Grantham School Board

DETAILED STATEMENT OF EXPENDITURES

1972 — 1973

Salaries of District Officers:

Shirley Benoit	\$ 50.00
Robert Hubbard	75.00
Peter Johnson	37.50
Eila Hautaniemi	12.50
Janis Hastings	50.00
Bernice Howe	37.50
	<hr/>
	\$ 262.50

Contracted Services for Administration:

Shirley Benoit	15.00
Janis Hastings	15.00
Barbara Mutney	15.00
Eagle Pub., Inc.	7.00
	<hr/>
	\$ 52.00

Other Administrative Expenses:

Barrett Press	20.25
N. H. School Boards Assoc.	75.00
Valley News	22.69
Eagle Pub., Inc.	66.75
Richards Library	10.00
Emerson Gardens	7.50
Grantham Postmaster	2.40
	<hr/>
	\$ 204.59

Salaries of Teachers:

Barbara Underhill	7,095.00
Carolyn Edwards	6,400.00
Upper Valley Nepte	2,900.00
	<hr/>
	\$16,395.00

Salaries of Substitutes:

Andrea Peterson	20.00
Earline Pillsbury	20.00
Jeanette Struble	60.00

Pauline Barden

70.00

\$ 170.00

Textbooks:

Educators Pub. Service	22.21
Cassler's, Inc.	14.25
Demco Educ. Corp.	17.21
McGraw Hill Book Co.	35.25
Holt, Rinehart & Winston	24.28
Field Educ. Pub.	27.46
Scott Foresman & Co.	53.35
Products Behavioral Sciences	1.50
Follett Pub. Co.	2.38
Franklin Watts, Inc.	11.90
Harper & Rowe	6.84
ABC School Sup. Inc.	14.06
Benziger Inc.	10.61
Thos. E. Crowell Co.	2.70
Leicestershire Learning System	47.39
Addison Wesley Pub. Co.	1.44
J. P. Lippincott Co.	44.75
Learning Innovations Corp.	65.70
Barbara Underhill	37.00
Carolyn Edwards	4.79

\$ 445.07

School Libraries & Audio-Visual Materials:

Bobbs Merrill Co.	15.45
Doubleday & Co.	3.51
Troubador Press Inc.	1.00
McGraw Hill Co.	3.92
N. E. School Supply	14.51
Scholastic Book Services	1.71
Audobon Society of N. H.	2.50
Rand McNally & Co.	1.71
ABC School Supply Inc.	4.94
Random House Inc.	5.32

J. Weston Walch Pub.	25.59
Atheneum Pub.	3.70
National Library Service	162.49
Popular Sub. Service	37.90
Simon & Schuster	2.50
The Viking Press	3.77
American Educ. Pub.	21.00
Harper & Rowe	29.39
Carolyn Edwards	3.68
Dunbar Free Lib.	8.45

\$ 353.04

Teaching Aids:

Continental Press Inc.	39.42
Educ. Pub. Service	23.49
Laidlaw Bros.	46.81
Creative Pub.	22.60
Developmental Learning Mat.	26.44
Mainco School Sup. Co.	17.51
N. E. School Supply	16.97
Northern Supply Co.	200.21
Science Research Assoc.	16.01
White River Paper Co.	19.80
Price Stern Sloan Pub.	3.50
Books Mobile Inc.	2.02
Scott Foresman & Co.	20.19
Cambridge Book Co.	16.55
Addison Wesley Pub. Co.	85.54
ABC School Sup. Co.	34.14
McGraw Hill Book Co.	28.99
Leicestershire Learning System	1.57
Lapine Scientific Co.	11.00
Camera Shop of Hanover	6.95
Carolyn Edwards	9.34
Harper & Rowe	.55
Allyn & Bacon Inc.	9.80
University of R. I.	18.50
Nasco	12.50

\$ 690.40

Contracted Services:

N. H. Network School Service	45.00	
Regional Center	45.00	
Barbara Underhill	3.89	
	<hr/>	\$ 93.89

Other Expenses of Instruction:

Houghton Mifflin Co.	5.07	
Harper & Rowe Pub.	2.34	
Cambridge Book Co.	7.67	
McGraw Hill Book Co.	1.92	
Barbara Underhill	1.14	
	<hr/>	\$ 18.14

Health Services:

Lebanon School District	368.00	
	<hr/>	\$ 368.00

Other Health Services:

Bureau Dental Public Health	150.00	
	<hr/>	\$ 150.00

Contracted Services for Transportation:

Jan-Car Leasing Co.	6,581.25	
	<hr/>	\$ 6,581.25

Custodial Salaries:

Donald Barton, Jr.	1,039.82	
--------------------	----------	--

Supplies for Operation of Building:

Allston Supply Co.	118.67	
W. C. Landon Inc.	7.94	
White River Paper	35.55	
Reney's Gen. Store	49.26	
Donald Barton, Jr.	1.50	
Dulac's Bldg. & Hardware	1.50	
Carolyn Edwards	1.38	
	<hr/>	\$ 215.80

Heat:

Corbett Oil Co.	340.96	
	<hr/>	\$ 340.96

Utilities:

Public Service Co.	742.38	
N. E. Telephone	382.33	
	<hr/>	\$ 1,124.71

Repairs to Equipment:

Rowell Bros.	124.20	
Edward Kennedy	26.15	
Bush Music Center	5.20	
Newport Bus. Equip.	48.00	
Greydon Freeman, Inc.	52.49	
TV Specialist Service Co.	88.20	
Radio Shack Corp.	9.50	
	<hr/>	\$ 353.74

Repairs to Buildings:

Roger Crowe	330.81	
Dulac's Bldg. & Hdwe.	68.53	
Rowell Bros.	59.04	
Cote & Reney Lumber	36.50	
Vernon Tucker	316.87	
Lebanon School District	4.03	
Peter Anderson	13.52	
Warren Benoit	445.00	
Oxygen Welding & Supply	57.00	
Gerald Fountain	150.00	
Hugh S. Reney	4.50	
	<hr/>	\$ 1,485.80

Teacher's Retirement System:

N. H. Retirement System	364.26	
	<hr/>	\$ 364.26

Federal Ins. Contribution Act:

State Treasurer	828.41	
	<hr/>	\$ 828.41

Insurance:

Gauthier & Woodard	235.55	
N. H./Vt. Hospitalization	137.28	
	<hr/>	\$ 372.83

Federal Monies:

Special Milk	48.63	
Lebanon School Lunch Program	1,381.27	
	<hr/>	\$ 1,429.90

Student Activities:

Barbara Underhill	34.83	
	<hr/>	\$ 34.83

Capital Outlay—Equip.—NDEA:

Peter Anderson	120.00	
A. H. Rice Co.	250.00	
Taft Bus. Machines	665.50	
Gerald LaFountain	300.00	
Mainco School Supplies	181.40	
	<hr/>	\$ 1,516.90

Debt Service & Interest:

First National Bank of Newport	2,644.98	
	<hr/>	\$ 2,644.98

Tuition:

Lebanon School District	35,347.36	
	<hr/>	\$35,347.36

Union Expense:

Supervisory Union #32	1,998.00	
	<hr/>	\$ 1,998.00

Total Disbursements		<hr/> \$74,882.18
---------------------	--	-------------------

**GRANTHAM SCHOOL DISTRICT
SPECIAL WARRANT**

Sullivan, ss.

School District of Grantham

To the inhabitants of the School District of Grantham, in the County of Sullivan, and State of New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Grantham Town Hall in Grantham on Tuesday, March 5, 1974, at ten o'clock in the forenoon to act on the following subject:

Article 1. To choose by ballot a Moderator, a Clerk, a Treasurer, and two Auditors for the ensuing year, and a member of the School Board for the ensuing two years and a member of the School Board for the ensuing three years. (Polls will open at 10:00 A. M. and will close at 5:00 P. M. unless the Town votes to keep the polls open until a later hour.)

Given under our hands and seals at said Grantham this 4th day of February, 1974.

ROBERT HUBBARD

PETER JOHNSON

Grantham School Board

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To: Citizens of the Grantham School District

EDUCATION FOR A CHANGING WORLD

The present school year may well be remembered as a year of dramatic and disillusioning change for America. Governmental intrigue, uncontrolled inflation, and the energy crisis have combined to present us with a frustrating and, often, frightening picture of the future. Why do we have these problems? Where will it all end?

The answers to these questions are elusive. One may be sure that neither a single cause nor a single, simple solution can be found regarding our problems. One single, simple thought does come to mind: many of the things that we have taken for granted for many years may no longer be available to us. Large quantities of inexpensive energy may well exist only in memory until new energy sources are developed. With these energy problems come other related problems: a rising cost of food, clothing, housing; a rising cost of public services; a less mobile society; and a changing world.

To meet the challenge of a changing world, our schools must carefully scrutinize what we do, how we do it, when we do it, where we do it, and why we do it. This will be a difficult task because we will be forced to scrutinize many of the traditions which have been a part of the American way of life since World War I. Difficult and disturbing questions must be asked regarding the How, Why and When of education. Questions like: Should school be all year long? Should we close in the cold months? Should we emphasize preparation for college when jobs for college graduates are scarce? Should we emphasize vocational programs? What kinds of extra-curricular activities can promote satisfying leisure time experiences? How can students learn to play an active adult role in government? How can we learn to live with change?

Many questions face us. The answers to these questions will shape the future of education and our nation.

INSTRUCTIONAL PROGRAM

This year has been the first time that the Grantham Village School has had three full-time teachers. Although we all realize that the use of the basement area as a classroom is less than desirable, the opportunity for the children to profit from small classes and more individual attention has been felt to be worth the additional cost and inconvenience of using the basement area. This year the children have again profited from the work of Mrs. Diane Rochford who is working with children with reading problems.

This year's federally funded Title I Program has provided the children of Grantham with the services of Mrs. Kathy Nicholls who works with the children in the areas of both speech therapy and learning disabilities.

We hope that in the upcoming year we will be able to improve the quantity and quality of books and learning materials available to Grantham children and develop better learning programs. It has been gratifying to listen to citizens of Grantham who have attended school board meetings urging improvement in the educational program. We may not always agree on how that improvement should be implemented, however, we share the common goal of more opportunities and better education for Grantham children.

WARRANT ARTICLES

This year the officers of the Grantham School Board will be elected at Town Meeting. A Special Warrant has been issued for that purpose.

Article III of the Warrant requests the Grantham School District to raise and appropriate the sum of \$12,943.80 for the establishment of a capital reserve fund for the financing of all or part of the cost of the construction and furnishing of a new school. The authority to raise these funds is granted by RSA 35:1. The limitation on appropriation is established by RSA 35:8 at one-half of one percent of the last assessed evaluation of the Town of Grantham which was \$2,588,760.00.

Article IV requests the District to vote as authorized by RSA 35:105 to allow the School District to purchase insurance to cover the liability of District employees, school board, and officers in the event of suit resulting from accidental injury to a person or accidental damage to property while acting within the scope of his employment or office. This insurance is extremely important because it provides protection for employees and officers of the School District who could suffer personal loss because of suit resulting from the fulfillment of their obligations to the District.

CONCLUSION

I would like to extend both my personal thanks and the thanks of the children of Grantham to Mrs. Shirley Benoit and to Mr. Warren Benoit for their years of service to the Grantham School District. They will be sincerely missed. I would also like to thank Messrs. Johnson and Hubbard for their support for improving education in the Grantham school.

Respectfully submitted.

DANIEL J. WHITAKER

**GRANTHAM SCHOOL DISTRICT
TREASURER'S REPORT**

Fiscal Year Ending June 30, 1973

Cash on hand, July 1, 1972	\$ 1,621.56
Town of Grantham	77,066.19
Building Aid	1,517.74
Sweepstakes	1,384.86
Special Milk	87.33
Child Feeding Service	1,708.05
NDEA	39.60
Filing Fees	4.00
Sale of Bus	2,500.00
Trust Funds	1,620.47
Sale of Books	10.34
Refunds	153.92
	<hr/>
Total Receipts	\$87,714.06
Paid on School Board Orders	74,882.18
	<hr/>
Cash on hand, July 1, 1973	\$12,831.88

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Grantham, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

EARLINE PILLSBURY
PATRICIA HUBBARD
Auditors

ENROLLMENT

September 1973

Grade	Boys	Girls	Total
1	2	1	3
2	5	4	9
3	3	4	7
4	5	4	9
5	4	4	8
6	3	3	6
Total Enrollment			42

GRANTHAM TUITION PUPILS

1973 — 1974

Enrolled at Lebanon High School:		Enrolled at Lebanon Junior High School:	
Name	Grade	Name	Grade
Benoit, Laurie	9	Lloyd, Amy	7
Currier, Larry	9	Lutz, Tracy	7
Kimball, Mike	9	Swenson, Julie	7
Pillsbury, Lynn	9	Swenson, Roberta	7
Swenson, Mitchell	9	Minnick, Melissa	7
Willis, William	9	Barton, Wayne	8
Benoit, Julie	10	Benoit, Brian	8
Day, Susan	10	Currier, Lance	8
Holmes, Cindy	10	Dunphy, Greg	8
Phetteplace, Shari	10	Gallien, James	8
Shepard, Debra	10	Hautaniemi, Susan	8
Benoit, Michael	11	Kimball, Richard	8
Holmes, Mark	11	Thorne, Timothy	8
Willis, Sharon	11	Enrolled at Hanover St.	
Hastings, Brian	12	School:	
Hautaniemi, David	12	Name	Grade
Story, Kenneth	12	Pillsbury, Wayne	Sp. Ed.

BIRTHS

Registered in the Town of Grantham for the year ending December 31, 1973

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Mother	Birthplace of Father
April 25	New London	Jeffrey Allen	M	M Rickey Allen Hastings	Wanda L. Jones	Grantham	N. H.	N. H.
Sept. 17	New London	Donald Herbert, Jr.	M	M Donald H. Tilton	Pamela L. Bond	Grantham	N. H.	N. H.
Oct. 13	Hanover	Willie Henry	M	M Ernest L. Emerson	Esther M. Moses	Grantham	N. H.	Vt.
Nov. 27	New London	Jason Andrew	M	M Mark S. Traegde, Jr.	Nancy C. Drake	Grantham	N. H.	N. H.

MARRIAGES

Registered in the Town of Grantham for the year ending December 31, 1973

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
June 16	Grantham	Perley Hillard Sanborn Naomi Elizabeth Swensen	Sunapee Grantham	7/17/33 N. H. 8/27/47 Mass		Perley L. Sanborn Elfa M. Hardy Henry Swensen Gladys Hanson	N. H. N. H. Mass. Mass.	Rev. Dwight S. Haynes, Minister Lebanon, N. H.
June 30	Newport	Raymond Thomas Wilks Jonni Lynn Salo	Grantham Newport	3/26/54 N. H. 10/24/50 N. H.		Thomas R. Willis, Jr. Lorraine Currier John H. Salo Rita Smith	N. H. N. H. N. H. N. H.	William S. Geertz, Minister Newport, N. H.
Dec. 21	Grantham	Mickey Howard Pillsbury Elaine Barbara Barton	Grantham Grantham	9/28/52 N. H. 5/ 3/51 N. H.		Alden H. Pillsbury Earline Moulton Francis Muirney Barbara Holmes	N. H. N. H. N. H. N. H.	Rev. Wesley E. Megaw, Minister West Lebanon, N. H.

DEATHS

Registered in the Town of Grantham for the year ending December 31, 1973

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single, Married, Widowed	Occupation	Name of Father	Maiden Name of Mother
Feb. 12	Grantham	Hollis M. French	74	Conn.	M	W	M	Ret. Minister	Myron R. French	Bessie Lyon
March 15	Grantham	Robert R. Roney	54	N. H.	M	W	S	Laborer	Domas J. Roney	Margaret Barton
April 9	Claremont	Annabelle Clayton	80	N. Y.	F	W	W	Housewife	Unknown	Unknown
April 23	Newport	Ray F. Boutwell	80	Vt.	M	W	M	Lumber (Ret.)	John Boutwell	Alvira Goodell
April 26	New London	Zella M. Morse	96	N. H.	F	W	S	Housekeeper	Jesse H. Morse	Elvira Hall
May 2	Newport	Joseph S. Sylvester	83	Canada	F	W	M	Farmer (Ret.)	Norbert Sylvester	Ardenmise Burnell
Aug. 17	New London	Fred L. Currier, Jr.	41	N. H.	M	W	M	Carpenter	Fred Currier, Sr.	Josephine Spaulding
Sept. 26	Grantham	Helen J. Moulton	67	N. H.	F	W	M	Housewife	Harvey LaFountain	Effie Place
Oct. 19	New London	Merton Pillsbury	71	N. H.	M	W	M	Housewife	Zene Pillsbury	Bernice Saunders

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

B. JOEY HOLMES, Town Clerk.

